

# Receiving Report

Date:

16-10-26

Batch No:

135966

Supplier:

Aviaid

Dart P/O:

34052

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr   
 New Supplier Yes  No

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No   
 Shipment Complete: Yes  No  N/A   
 QC18 Inspection \_\_\_\_\_  
 Work Order \_\_\_\_\_

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SF

Production/Admin:

Date \_\_\_\_\_

Location \_\_\_\_\_

Received/Costing

\_\_\_\_\_

Initial



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO34052

Purchase Order Date 10/25/2016

PO Print Date 10/26/2016

Page-Number 1-of-5

Order From :

AVIALL  
PO BOX 842275

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

DALLAS, TX 75284-2275  
USA

*REVISED*

Contact Name  
Vendor Phone 905-676-1695

Buyer Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB EXW - (Ex Works)

Ship To Contact  
Ship To Phone  
Ship Via: FedEx Overnight collect  
Ship Acct:

*M/35766*

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3-10A	Bolt	10/28/2016 Yes	FN	10/28/2016	100.00 Each	\$0.10	\$10.00
2	AN3-14A	Bolt	10/28/2016 Yes	FN	10/28/2016	50.00 Each	\$0.13	\$6.50
3	AN4-13A	Bolt	10/28/2016 Yes	FN	10/28/2016	200.00 Each	\$0.18	\$36.00

PO Instructions: Fedex Acc#151793240

Note:

**DART**  
AEROSPACE

Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613-632-9577  
Fax: 613 632 1053

**PURCHASE ORDER****Purchase Order ID** PO34052**Purchase Order Date** 10/25/2016**PO Print Date** 10/26/2016**Page Number** 2 of 5**From :**AVIALL  
PO BOX 842275

VU-AVI003

**Ship To :** DART AEROSPACE LTD1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADADALLAS, TX 75284-2275  
USA**Contact Name**  
**Vendor Phone** 905-676-1695**Buyer** Chantal Lavoie**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** USD  
**FOB** EXW - (Ex Works)**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** FedEx Overnight collect  
**Ship Acct:**

					<b>Line Total:</b>	
4	AN4-17A	Bolt	10/28/2016 FN Yes 10/28/2016	200.00 Each	\$0.24	\$48.00
5	AN4-20A	Bolt	10/28/2016 FN Yes 10/28/2016	100.00 Each	\$0.24	\$24.00
6	AN4C13A	BOLT	10/28/2016 Yes 10/28/2016	30.00 Each	\$0.64	\$19.20

**PO Instructions:** Fedex Acc#151793240**Note:**



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO34052

Purchase Order Date 10/25/2016

PO Print Date 10/26/2016

Page Number 3 of 5

**Order From :**

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

VU-AVI003

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone** 905-676-1695

**Buyer** Chantal Lavoie

**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** FedEx Overnight collect  
**Ship Acct:**

**Customer POID**

10127-2607

**Customer Tax #**

Net 30

**Terms**

USD

**Currency**

FOB

EXW - (Ex Works)

7	AN6-35A	BOLT	10/28/2016	Yes	30.00	\$1.10	\$33.00
			10/28/2016		Each		
8	AN6-36A	Bolt	10/28/2016	FN	40.00	\$1.11	\$44.40
			Yes		Each		
9	AN6-41A	Bolt	10/28/2016	FN	20.00	\$1.56	\$31.20
			Yes		Each		
10	AN816-6D	Nipple-M-6Flare -1/4NPT	10/28/2016	Yes	5.00	\$2.65	\$13.25
			10/28/2016		Each		

alt p/n: as5194d0604 acceptable

**PO Instructions:** Fedex Acc#151793240

**Note:**

10/26/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO34052

Purchase Order Date 10/25/2016

PO Print Date 10/26/2016

Page Number 4-of-5

**Order From :**

AVIALL  
PO BOX 842275

VU-AVI003

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

DALLAS, TX 75284-2275  
USA

**Contact Name**  
**Vendor Phone** 905-676-1695

**Buyer** Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** USD

**FOB** EXW - (Ex Works)

**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** FedEx Overnight collect  
**Ship Acct:**

11 MS29512-06

O-Ring

10/28/2016

Yes

12.00

Each

Line Total:

\$13.25

\$0.18

\$2.16

12 NAS1149C0532R

WASHER

10/28/2016

Yes

10/28/2016

100.00

Each

Line Total:

\$2.16

\$0.03

\$3.00

**PO Instructions:** Fedex Acc#151793240

**Note:**

10/26/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO34052**

Purchase Order Date 10/25/2016

PO Print Date 10/26/2016

Page Number 5 of 5

Order From :

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 905-676-1695

Buyer Chantal Lavoie

Ship To Contact  
Ship To Phone  
Ship Via: FedEx Overnight collect  
Ship Acct:

Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB EXW - (Ex Works)

13	71401-45	PROCUREMENT QUALITY CLAUSES	10/28/2016	1.00	\$0.00	\$0.00
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Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A012 CHEMICAL AND PHYSICAL TEST REPORTS  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS  
FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A043 RETENTION OF QUALITY DOCUMENT

No  
10/28/2016

Line Total: \$0.00

PO Total: \$270.71

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 2

Change Date: 10/26/2016

## BOX CONTENT LIST

PAGE: 1 of 3  
 DATE: 10/25/2016  
 TIME: 20:52:51

CUSTOMER PO:PO34052  
 ORDER NUMBER:8003723899



ODO: 310005093686

ROUTE: FDXIPA



Handling Unit: 11000000498155851

Packed at WorkCenter: SI08

**B** CU10003951  
 DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY ON K6A 1K7  
 CANADA

**S**H CU10003951  
 DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY ON K6A 1K7  
 CANADA

**S**H 1000  
 AVIALL CENTRAL WAREHOUSE  
 DALLAS CDC  
 PO Box 619048  
 DFW AIRPORT TX 75261  
 USA

**T**O**T**O**F**ROM

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM		
00010		28	AN3-10A=28 BOLT: HEX HD,ST BATCH 7364344947	100	100	EA		
00020		28	AN3-14A=28 BOLT: HEX HD,ST BATCH 7364295912	50	50	EA		
00030		28	AN4-13A=28 BOLT: HEX HD,ST	200	200	EA		
00040		28	AN4-17A=28 BOLT: HEX HD,ST	200	200	EA		
00050		28	AN4-20A=28 BOLT: HEX HD,ST BATCH 7364353502	100	100	EA		
00060		28	AN4C13A=28 BOLT: HEX HD,SS BATCH 7364333031	30	100	EA		
			Exp Date:					
			Exp Date:					
			Exp Date:					
			Exp Date:					
			Exp Date:					
			Exp Date:					
			Exp Date:					
			Exp Date:					

S016-10-26

This is not an invoice.  
 For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease or use of these goods.  
 Diversion contrary to U.S. Law is prohibited.

## CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AMENDED.

## BOX CONTENT LIST

PAGE: 2 of 3  
 DATE: 10/25/2016  
 TIME: 20:52:51

CUSTOMER PO:PO34052  
 ORDER NUMBER:8003723899



ODO: 310005093686

ROUTE: FDXIPA



Handling Unit: 110000000498155851

Packed at WorkCenter: SI08

**B** CU10003951  
 DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY ON K6A 1K7  
 CANADA

**S**H CU10003951  
 DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY ON K6A 1K7  
 CANADA

**S**HIP 1000  
 AVIALL CENTRAL WAREHOUSE  
 DALLAS CDC  
 PO Box 619048  
 DFW AIRPORT TX 75261  
 USA

**T**O**T**O**F**ROM

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM		
00070		28	AN6-35A=28 BOLT: HEX HD,ST	30	30 ✓	EA		
00080		28	AN6-36A=28 BOLT: HEX HD,ST	40	40 ✓	EA		
00090		28	AN6-41A=28 BOLT: HEX HD,ST	20	20 ✓	EA		
			BATCH 7364290034 Exp Date:		20 ✓			
00100		28	AS5194D0604=28 FITTING: ADAPTER,STR,AL,	5	5 ✓	EA		
			BATCH 7364326896 Exp Date:		5 ✓			
00110		15	MS29512-06=15 ORING: NITRILE,70	12	12 ✓	EA		
			BATCH 7364227815 Exp Date: 01/01/2031		12 ✓			
00120		28	NAS1149C0532R=28 WASHER: FLT,ST	100	100 ✓	EA		
			BATCH 7364298112 Exp Date:		100 ✓			
			BATCH 7364145491 Exp Date:		30 ✓			

8/16/10 2016

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## PACKING LIST

PAGE:2 of 3



## BOX CONTENT LIST



PAGE: 3 of 3

DATE: 10/25/2016

TIME: 20:52:51

CUSTOMER PO:PO34052  
ORDER NUMBER:8003723899

ODO: 310005093686

ROUTE: FDXIPA

Handling Unit: 110000000498155851

Packed at WorkCenter: SI08

B CU10003951  
I DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
L HAWKESBURY ON K6A 1K7  
T CANADA

S CU10003951  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
T CANADA

S 1000  
H AVIALL CENTRAL WAREHOUSE  
I DALLAS CDC  
P PO Box 619048  
F DFW AIRPORT TX 75261  
R USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM		
			BATCH 7364226089	Exp Date:	30			
			BATCH 7364278729	Exp Date:	200			
			BATCH 7364209470	Exp Date:	10			

80/6-10-26

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# Commercial Invoice

AVIALL SERVICES INC  
2750 REGENT BLVD  
DFW AIRPORT TX 75261  
USA

Government Transaction Number
NOEEI FTR 30.36
Delivery Number
8003723899
Tracking Number
Commercial Invoice Number
9304609279
Incoterms
Ship Date
EXW Shipping Point
25 October, 2016

Sold To  DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Ultimate Consignee  DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Ship To  DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Freight Forwarder  FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 USA Tax Number: 20-4734803	400010
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Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	AN3-10A - BOLT: HEX HD,ST Export Tariff: 7318152000 Import Tariff: 7318150049 Authorization: NLRAT_OCT_2016 Purchase Order: Sales Order: 1002577987 Customer PN: PO: PO34052 Batch Number: 7364344947	US	100	EA	0.10	10.00
20	AN3-14A - BOLT: HEX HD,ST Export Tariff: 7318152000 Import Tariff: 7318150049 Authorization: NLRAT_OCT_2016 Purchase Order: Sales Order: 1002577987 Customer PN: PO: PO34052 Batch Number: 7364295912	US	50	EA	0.13	6.50
30	AN4-13A - BOLT: HEX HD,ST Export Tariff: 7318152000 Import Tariff: 7318150049 Authorization: NLRAT_OCT_2016 Purchase Order: Sales Order: 1002577987 Customer PN: PO: PO34052	US	200	EA	0.18	36.00

SO/6-10-26



# Commercial Invoice

Delivery Number 8003723899	Commercial Invoice Number 9304609279
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A BOEING COMPANY

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
40	AN4-17A - BOLT: HEX HD,ST Export Tariff: 7318152000 Import Tariff: 7318150049 Export Classification: EAR99 Authorization: NLRAT_OCT_2016 Purchase Order: Sales Order: 1002577987 Customer PN: PO: PO34052 Batch Number: 7364353502	US	200	EA	0.24	48.00
50	AN4-20A - BOLT: HEX HD,ST Export Tariff: 7318152000 Import Tariff: 7318150049 Export Classification: EAR99 Authorization: NLRAT_OCT_2016 Purchase Order: Sales Order: 1002577987 Customer PN: PO: PO34052 Batch Number: 7364333031	US	100	EA	0.24	24.00
60	AN4C13A - BOLT: HEX HD,SS Export Tariff: 7318152000 Import Tariff: 7318150049 Export Classification: EAR99 Authorization: NLRAT_OCT_2016 Purchase Order: Sales Order: 1002577987 Customer PN: PO: PO34052 Batch Number: 7364314122	US	30	EA	0.64	19.20
70	AN6-35A - BOLT: HEX HD,ST Export Tariff: 7318152000 Import Tariff: 7318150049 Export Classification: EAR99 Authorization: NLRAT_OCT_2016 Purchase Order: Sales Order: 1002577987 Customer PN: PO: PO34052	US	30	EA	1.10	33.00
80	AN6-36A - BOLT: HEX HD,ST Export Tariff: 7318152000 Import Tariff: 7318150049 Export Classification: 9A991.d Authorization: NLRAT_OCT_2016 Purchase Order: Sales Order: 1002577987 Customer PN: PO: PO34052	US	40	EA	1.11	44.40
90	AN6-41A - BOLT: HEX HD,ST Export Tariff: 7318152000 Import Tariff: 7318150049 Export Classification: EAR99 Authorization: NLRAT_OCT_2016 Purchase Order: Sales Order: 1002577987 Customer PN: PO: PO34052 Batch Number: 7364290034	US	20	EA	1.56	31.20

S. D. 10/26  
Page 2 of 3



# Commercial Invoice

Delivery Number 8003723899	Commercial Invoice Number 9304609279
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A BOEING COMPANY

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
100	AS5194D0604 - FITTING: ADAPTER,STR,AL Export Tariff: 7609000000 Import Tariff: 7609000000 Export Classification: EAR99 Authorization: NLRAT_OCT_2016 Purchase Order: Sales Order: 1002577987 Customer PN: PO: PO34052 Batch Number: 7364326896	US	5	EA	2.65	13.25
110	MS29512-06 - ORING: NITRILE,70 Export Tariff: 4016930000 Import Tariff: 4016939930 Export Classification: 9A991.d Authorization: NLRAT_OCT_2016 Purchase Order: Sales Order: 1002577987 Customer PN: PO: PO34052 Batch Number: 7364227815	MX	12	EA	0.18	2.16
120	NAS1149C0532R - WASHER: FLT,ST Export Tariff: 7318220000 Import Tariff: 7318220000 Export Classification: 9A991.d Authorization: NLRAT_OCT_2016 Purchase Order: Sales Order: 1002577987 Customer PN: PO: PO34052 Batch Number: 7364298112	US	100	EA	0.03	3.00

SP16-10-20

Gross Value		270.71
Add on Charges		
Tax Value		
Freight Charges		
Total Net Value		270.71

FOR CUSTOMS PURPOSES ONLY  
NOT A BILLING INVOICE

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US laws is prohibited.



**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 85947

PART NUMBER: AN4-17A

REV: 3

LOT NUMBER: 77036

MANUFACTURED QUANTITY: 28,900

MILL HEAT NUMBER: 8174659

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 08/18/15

  
QUALITY ASSURANCE REPRESENTATIVE

0045460005 531033

**FROM:** 800 CLEARWATER LOOP  
**BILD INDUSTRIES, INC.** POST FALLS, ID 83854

0045460005 531033

**FROM:** 800 CLEARWATER LOOP  
**BILD INDUSTRIES, INC.** POST FALLS, ID 83854

0045460005 531033

**FROM:** 800 CLEARWATER LOOP  
**BILD INDUSTRIES, INC.** POST FALLS, ID 83854

AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.  
ATTN. AP DEPT.  
P.O. BOX 619048  
DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.	BILL TO NO.	SHIP TO NO.	PAGE
<b>0045460005</b>		<b>ASI007</b>	1
BUYER NAME & PHONE NO.			
<b>EDI</b>			<b>INS</b>

## CERTIFICATION OF CONFORMANCE

**WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.**

DATE  
JUN 15 2013

QUALITY CONTROL MANAGER

ITEM 0N3 - 140 - 28

卷之三

DLOGAN  
06/2016

**TOTAL WT**

NO CTNS

P = PARTIAL  
C = COMPLETE  
CC = CONSIDER COMPLETE  
CX = CANCEL

DATE SHIPPED

**SHIPPED**

**SIGNATURE - MERCHANDISE RECEIVED**

AVAIL

**MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 85918

PART NUMBER: AN3-14A

REV: 3

LOT NUMBER: 77053

MANUFACTURED QUANTITY: 81,000

MILL HEAT NUMBER: 8195831

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

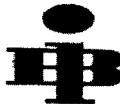
MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 07/13/15

  
QUALITY ASSURANCE REPRESENTATIVE



CUST PO NO. SO NO.  
0045398826 526478

FROM: 800 CLEARWATER LOOP  
BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO. SO NO.  
0045398826 526478

FROM: 800 CLEARWATER LOOP  
BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO. SO NO.  
0045398826 526478

FROM: 800 CLEARWATER LOOP  
BILD INDUSTRIES, INC. POST FALLS, ID 83854

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AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

AVIALL SERVICES, INC.  
ATTN. AP DEPT.  
P.O. BOX 619048  
DALLAS TX 752619048

0045398826

ASI007

BUYER NAME &amp; PHONE NO.

EDI

LINE LOC QTY ORDERED

TOTAL QTY SHIPPED THIS ORDER

340

C

LOT 84873 / 75193

CUST. PO NO.

CUST. NO.

DESCRIPTION

bx16=4b

LINE LOC QTY ORDERED

TOTAL QTY SHIPPED THIS ORDER

1

C

LOT

CUST. PO NO.

CUST. NO.

DESCRIPTION

10 PER

LINE LOC QTY ORDERED

TOTAL QTY SHIPPED THIS ORDER

1

C

LOT C/S

CUST. PO NO.

CUST. NO.

DESCRIPTION

LINE LOC QTY ORDERED

TOTAL QTY SHIPPED THIS ORDER

1

C

LOT COUNTRY OF ORIGIN

CUST. PO NO.

CUST. NO.

DESCRIPTION

LINE LOC QTY ORDERED

TOTAL QTY SHIPPED THIS ORDER

1

C

LOT

CUST. PO NO.

CUST. NO.

DESCRIPTION

LINE LOC QTY ORDERED

TOTAL QTY SHIPPED THIS ORDER

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CUST. PO NO.

CUST. NO.

DESCRIPTION

LINE LOC QTY ORDERED

TOTAL QTY SHIPPED THIS ORDER

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CUST. PO NO.

CUST. NO.

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TOTAL QTY SHIPPED THIS ORDER

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CUST. NO.

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CUST. NO.

DESCRIPTION

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TOTAL QTY SHIPPED THIS ORDER

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CUST. PO NO.

CUST. NO.

DESCRIPTION

LINE LOC QTY ORDERED

TOTAL QTY SHIPPED THIS ORDER

1

C

LOT

CUST. PO NO.

CUST. NO.

DESCRIPTION

CERTIFICATION OF CONFORMANCE  
WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE  
WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE MAR 23 2016

QUALITY CONTROL MANAGER  
*Ramona O'Gorman*

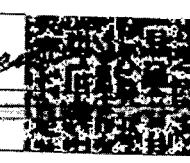
TOTAL WT

NO CNTS

P = PARTIAL  
C = COMPLETE  
S = SHIPMENT  
CX = CANCEL

DATE SHIPPED

SHIPPED VIA



ITEM AN6-35A-28

BATCH 7364226089

DMCEVOY  
04/01/16

AVIALL TRUE CERTIFIED COPY 04/25/2016

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 84873

PART NUMBER: AN6-35A

REV: 3

LOT NUMBER: 75193

MANUFACTURED QUANTITY: 3,000

MILL HEAT NUMBER: 8198502

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

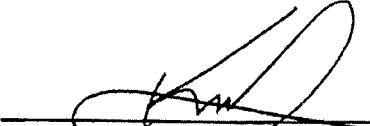
**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

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Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 06/30/15

  
QUALITY ASSURANCE REPRESENTATIVE

**CUST PO NO**      **SO NO**

0045482922      533229

CUST PO NO SO NO  
0045487922 533729

**FROM:** 800 CLEARWATER LOOP  
**BILD INDUSTRIES, INC.** POST FALLS, ID 83854

**FROM:** 800 CLEARWATER LOOP  
**BILD INDUSTRIES, INC.** POST FALLS, ID 83854

**FROM:** 800 CLEARWATER LOOP  
**BILD INDUSTRIES, INC.** POST FALLS, ID 83854

SHIP TO AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

SHIP TO  
AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

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AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

**CUSTOMER BILL TO ADDRESS**

**COMPLETE CUSTOMER PO NO.**

ALL TO NO.

**HIP TO NO.**

GE 1034

AVIALL SERVICES, INC.  
ATTN. AP DEPT  
P.O. BOX 619048  
DALLAS TX

0045482922

**BUYER NAME & PHONE NO.**

EDI

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT
1		1550	1550	C AN4-20A
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT
2		1	1	C S/C MANUFACTURE CERT
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT
3		1	1	C USA COUNTRY OF ORIGIN
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT /
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT

CUST. PO NO.	CUST. NO.	DESCRIPTION
<b>045487922</b>	<b>ASI007</b>	<b>BOLT</b>
CUST. PO NO.	CUST. NO.	DESCRIPTION
<b>045487922</b>	<b>ASI007</b>	<b>CERTIFI</b>
CUST. PO NO.	CUST. NO.	DESCRIPTION
<b>045487922</b>	<b>ASI007</b>	.
CUST. PO NO.	CUST. NO.	DESCRIPTION
CUST. PO NO.	CUST. NO.	DESCRIPTION
CUST. PO NO.	CUST. NO.	DESCRIPTION
CUST. PO NO.	CUST. NO.	DESCRIPTION
CUST. PO NO.	CUST. NO.	DESCRIPTION

**ITEM** AN4-20A=28      **BATCH** 7364333031  
**LIBRARY** LRAMSEY      **DATE** 08/11/16

**CERTIFICATION OF CONFORMANCE**  
**WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE  
WITH ALL NCIS MAC OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.**

AUG 03 2016

QUALITY CONTROL MANAGER

Digitized by srujanika@gmail.com

	TOTAL WT	NO CTNS
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P = PARTIAL  
C = COMPLETE  
CC = CONSIDER COMPLETE  
CY = CANCEL

DATE SHIPPED      SHIPPED VIA

1

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

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A handwritten signature in black ink, appearing to read "John H. BILD".

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER BILD INDUSTRIES

PO: 89713

PART NUMBER: AN4-20A

REV: 3

LOT NUMBER: 85059

MANUFACTURED QUANTITY: 20,000

MILL HEAT NUMBER: 8290962

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

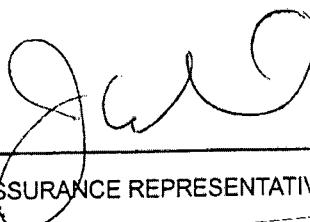
MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

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Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 07/20/16

\_\_\_\_\_  
QUALITY ASSURANCE REPRESENTATIVE





2655 Harrison Ave SW  
Canton, OH 44706  
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip Original

Invoice #: 146315

Invoice Date: 8/19/2016

Time: 12:32:24 PM

Page: 1

To:  
AVIALL AEROSPACE TEXAS  
PO BOX 619048  
DFW AIRPORT  
DALLAS, TX 75261-0000  
USA  
ATTN: REJOE JACOB  
Ph: 972-586-1903 Fax: 972-586-7995

ITEM AN3-10A=28



BATCH 7364344947

MTHOMAS  
08/26/16

Cust. PO#: 45497444

Terms: NET 30

Order Date: 8/12/2016

# of Items: 2

Prepared By:

Sales Order: 120255

Customer #: 15195

VAT #:

Buyer: REJOE JACOB

FOB:

WO #:

Ship Via: FED EX MOTOR FREIGHT Via Acc:

# of Boxes: 6

Weight: 218

Ship Log #: 1

Ship Order:

Cust VAT #:

Ship Date: 8/19/2016

AWB:

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN3-10A BOLT, AN Loc/Whse: 2C1 2B1 Control #: 151370-1 L-22983 100 PC IN PACK	12500	0	NE				EA	
2	MS27039-1-14 SCREW, MS Loc/Whse: 27C3 Control #: 139442-1 L-16938 100 PC IN PACK	6500	0	NE				EA	

C OF C ENCLOSED  
6 BOXES 218 LBS  
PARTS MANUFACTURED IN USA  
THANK YOU!

Special Instructions:

Authorized Signature:



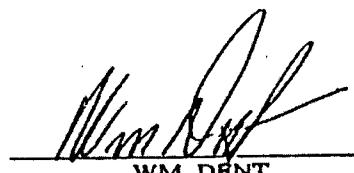
2655 Harrison Ave. SW  
Canton, Ohio 44706-3047  
Phone: 330-430-6190  
Fax: 330-430-6199

**CERTIFICATE OF CONFORMANCE**

**AVIALL**

I hereby certify that on 08/19/16 Airfasco Industries provided the supplies called for by Contract/PO Number 45497444 in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative



WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3-10A	22983	12500	MS27039-1-14	16938	6500

14

CUST PO NO SO NO  
0045451983 530379

**FROM:** 800 CLEARWATER LOOP  
**BILD INDUSTRIES, INC.** POST FALLS, ID 83854

The logo of the Institute of Mathematics and its Applications (IMA) is located in the top right corner. It consists of a stylized 'I' shape with a circle above it.

CUST PO NO SO NO  
0045451983 530372

**FROM:** 800 CLEARWATER LOOP  
**BILD INDUSTRIES, INC.** POST FALLS, ID 83854

CUST PO NO : 50 NO :  
0045451983 : 530379

FROM: 800 CLEARWATER LOOP  
BILD INDUSTRIES, INC. POST FALLS, ID 83654

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AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

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AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

SHIP TO AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS			COMPLETE CUSTOMER PO NO.	BILL TO NO.	SHIP TO NO.	PAGE	
AVIALL SERVICES, INC. ATTN. AP DEPT. P.O. BOX 619048 DALLAS TX 752619048			0045451983		ASI007	1	
			BUYER NAME & PHONE NO.				
			EDI				
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		3650	3650	AN4-13A	0045451983	ASI007	BOLT
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
2		1		S/C MANUFACTURE CERT	0045451983	ASI007	CERTIFICATION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
3		1		COUNTRY OF ORIGIN	0045451983	ASI007	.
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
ITEM AN4-13A=28							
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER		DESCRIPTION		
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	BATCH 7364278729	SBURNS 06/09/16		
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER		DESCRIPTION		
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

**CERTIFICATION OF CONFORMANCE**

**WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE  
WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.**

DATE

## **QUALITY CONTROL MANAGER**

JUN 01 20

DATE SHIPPED      SHIPPED VIA

**SIGNATURE - MERCHANDISE RECEIVED**

TOTAL WT NO CTNS P = PARTIAL  
C = COMPLETE  
CC = CONSIDER COMPLETE  
CX = CANCER

TOTAL WT

NO CTNS

P = PARTIAL  
C = COMPLETE  
CC = CONSIDER COMPLETE  
CX = CANCEL

卷之三

DATE

SHIPPED SHIPPED VIA

10

VIA

**MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

**CUSTOMER:** BILD INDUSTRIES

**PO:** 85946

**PART NUMBER:** AN4-13A

**REV:** 3

**LOT NUMBER:** 77034

**MANUFACTURED QUANTITY:** 86,100

**MILL HEAT NUMBER:** 8198502

**COUNTRY OF ORIGIN:** UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

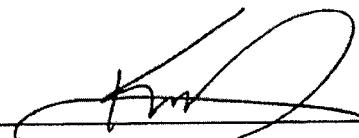
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Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 08/06/15

  
**QUALITY ASSURANCE REPRESENTATIVE**



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**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

**CUSTOMER:** BILD INDUSTRIES

**PO:** 85391

**PART NUMBER:** AN6-36A

**REV:** 3

**LOT NUMBER:** 75930

**MANUFACTURED QUANTITY:** 2,800

**MILL HEAT NUMBER:** 8198502

**COUNTRY OF ORIGIN:** UNITED STATES OF AMERICA

**DFARS 252.225.7009 Compliant**

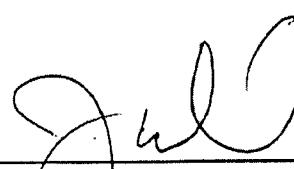
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Mac Fasteners is an Airbus approved Supplier - 203399

**DATE:** 06/27/15

  
**QUALITY ASSURANCE REPRESENTATIVE**

CUST PO NO		SO NO		CUST PO NO		SO NO		CUST PO NO		SO NO	
0045457036		530650		0045457036		530650		0045457036		530650	
FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854				FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854				FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854			
AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261				AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261				AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261			
CUSTOMER BILL TO ADDRESS				SHIP TO		SHIP TO		SHIP TO		SHIP TO	
AVIALL SERVICES, INC. ATTN. AP DEPT. P.O. BOX 619048 DALLAS TX 752619048				AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261		AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261		AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261		AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261	
				COMPLETE CUSTOMER PO NO.		BILL TO NO.		SHIP TO NO.		PAGE	
				0045457036				ASI007		1	
				BUYER NAME & PHONE NO.							
				EDI							
ITEM AN6-41A = 28 BATCH 73629034 MANUFACTURE DATE 06/23/16 ITEM AN6-41A = 28 BATCH 73629034											
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION				
1		315	315	C	0045457036	ASI007	BOLT	DX14=24 bx15=26			
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION				
2		1	1	C	0045457036	ASI007	CERTIFICATION	S PER 100%			
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION				
3		1	1	C	0045457036	ASI007	.				
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION				
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION				
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION				
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION				
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION				
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION				
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION				
CERTIFICATION OF CONFORMANCE				DATE		QUALITY CONTROL MANAGER					
WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.				JUN 08 2016		Shanell K. Jensen					
TOTAL WT		NO CTNS		CAGE CODE 31222		DATE SHIPPED		SHIPPED VIA		SIGNATURE - MERCHANDISE RECEIVED	
						11		CJ		X	
P = PARTIAL C = COMPLETE CC = CONSIDER COMPLETE CX = CANCEL											

Mac Fasteners, Inc.  
A TriMas Aerospace Company  
1110 E. Enterprise  
Ottawa, KS 66067

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER BILD INDUSTRIES

PO: 88625

PART NUMBER: AN6-41A

REV: 3

LOT NUMBER: 82585

MANUFACTURED QUANTITY: 3,500

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

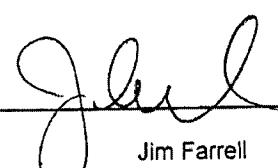
**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number  
do not contain Mercury or Mercury compounds, and were  
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC  
FASTENERS within the United States, and were processed in accordance with all applicable drawings and  
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 04/30/16

  
Jim Farrell  
Quality Assurance Representative



WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

**MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

**CUSTOMER:** BILD INDUSTRIES

**PO:** 85391

**PART NUMBER:** AN6-36A

**REV:** 3

**LOT NUMBER:** 75930

**MANUFACTURED QUANTITY:** 2,800

**MILL HEAT NUMBER:** 8198502

**COUNTRY OF ORIGIN:** UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

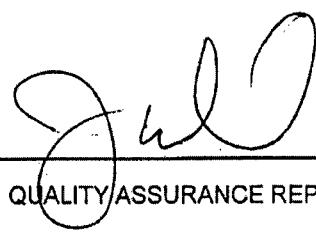
**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

**DATE:** 06/27/15

  
**QUALITY ASSURANCE REPRESENTATIVE**



P.O. BOX 259  
PALESTINE, TX 75802-0259

PH: (903)729-3131  
Quality FAX: (903)729-1217  
www.etaglobal.com

# Packing Slip

342741-000

Page 1 of 1

Ship Date:

ISO9001:2008  
AS9100 Rev C  
Certificate NO. C0023281

Sold to:

8418

Ship to:

AVIALL SERVICES (CONTRACT)  
ATTN: ACCOUNTS PAYABLE  
PO BOX 619048  
DALLAS, TX 75261  
UNITED STATES

AVIALL SERVICES (CONTRACT)  
2750 REGENT BLVD  
DFW AIRPORT, TX 75261  
UNITED STATES

Customer P.O.	Department	Message		
45331977	500	FEDEX 0752-6857-2		
Payment terms	Salesper 2	B	P	Ship via
1%10NET30	#####		Y	Fed X grnd
Ln	Ship Quantity	UOM	Item / Description	Freight terms

0040 5000 EACH NAS1149C0532R Control #: 49321600-01-01 5000  
WASHER, FLAT Mfg Lot #: 7081-4/10/13  
CRES MFG: MOELLER MFG & SUPPLY INC  
Country of origin: UNITED STATES

ITEM NAS1149C0532R=28



BATCH 7364298112

L RAMSEY  
06/30/16

ETA Global, Inc. certifies the products furnished on the above referenced order were manufactured in accordance with all applicable part numbers, specifications and descriptions. This statement is supported by a certificate of conformance and/or test reports on file at our facility or the place of manufacture/supply. In addition, the product listed on this packing list meets all requirements of DFARS 252.225-7009 - Restriction on Aquisition of Certain Articles Containing Specialty Metals (formerly DFARS 252.225-7014 & Alt. I (Preference for Domestic Specialty Metal). Supporting documentation is available for review with proper notice (additional costs may be incurred).

Quality Control Authority Christie Luehrs/NETA Date: 6 / 24 / 16  
#2

IMPORTANT NOTICE, LIMITATION OF REMEDIES: If this product is proved to be defective, the exclusive remedy available and ETA's only obligation shall be to replace such quantity of this product which is proved to be defective or to refund the purchase price paid for this product. ALL CLAIMS FOR DEFECTIVE MATERIAL ARE WAIVED UNLESS MADE IN WRITING WITHIN 30 DAYS FROM THE DATE OF SHIPMENT.

LIMITATION OF LIABILITIES: ETA shall not be liable for any damages, including incidental and/or consequential damage, regardless of the legal theory asserted, including negligence and/or strict liability.

Before using, User shall determine the suitability of the product for intended use. User assumes all risk and liability whatsoever in connection therewith. CHECK CAREFULLY - Reference must be made to our delivery receipt register number when making claims or request for adjustment. ALL RETURNS SUBJECT TO APPROVAL OF SELLER TO RETURN

The foregoing limitation of remedies and liabilities may not be altered unless in writing signed by the President of ETA GLOBAL, INC.

Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

06-24-16 11:44 AM

Mention promo code 004189 at [www.rl-assist.com/promo.html](http://www.rl-assist.com/promo.html)



**MOELLER MFG. & SUPPLY, INC.**  
 805 EAST CERRITOS • ANAHEIM, CA 92805  
 (714) 999-5551 • FAX (714) 999-5970  
<http://www.moellermfg.com>  
 cage code: 58009

SHIPPER NO.: 76483

# CERTIFICATION

PACKING LIST

TO  
ETA GLOBAL, INC.  
PO BOX 259  
PALESTINE TX 75802-0259  
Customer #: ETA

SHIPPING TO  
ETA GLOBAL, INC.  
5500 W. OAK STREET  
PALESTINE TX 75802  
P.O. #: 493216

DATE ORDER REC'D.	ORDER NO.	COMMENTS		SHIPPED VIA	TERMS	DUET
ITEM	ORDERED	SCHEDULED	SHIPPED	PART NUMBER/DESCRIPTION		
001	25,000	25,000	25,000 <i>JW</i>	NAS1149C0532R REV. 6 AN960C516L REV. 2I LOT 7081-410117  FULL CERTS DFAR 252.225-7009 1,2,26,33,34,35,38,40 	(S) 677   1910434666 ETA CTL#:49321600-01-01	38,70

**RECEIVED JUL 10 2015**

MANUFACTURED IN THE U.S.A.

MOELLER MFG. & SUPPLY, INC. - PACKING LIST & CERTIFICATION

WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT AND/OR MANUFACTURER'S SPECIFICATIONS.

- ALL ITEMS ABOVE ARE MANUFACTURED IN ACCORDANCE WITH THE MATERIAL AND PROCESSING SPECIFICATIONS OF THIS ORDER. WE ALSO CERTIFY THAT THESE PARTS HAVE NOT COME IN CONTACT WITH MERCURY WHILE IN OUR POSSESSION.
- THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARD ACTS OF 1938, AS AMENDED. ALL CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. NO GOODS TO BE RETURNED WITHOUT WRITTEN AUTHORIZATION. ALL CLAIMS FOR DEFECTIVE MATERIAL MUST BE FILED WITHIN 30 DAYS OF SHIPMENT TO RECEIVE CONSIDERATION. WE DO NOT ASSUME FINANCIAL RESPONSIBILITY FOR LIABILITY FROM THE USE OF PRODUCTS SOLD, OTHER THAN REPLACEMENT VALUE OF THE PRODUCTS SOLD, IF CLAIMED WITHIN THE SPECIFIED TIME LIMIT ABOVE.
- PARTS ARE TO BE CONSIDERED ITAR EXEMPT OR DUAL PURPOSE UNLESS OTHERWISE STATED.

BY \_\_\_\_\_  
 MICHAEL CLANACHAN, QUALITY MANAGER

RECEIVED IN GOOD CONDITION BY	PACKED BY	BAGS	CARTONS	GROSS WT.
7/10/15	<i>JW</i>	/	/	40

MOELLER MANUFACTURING & SUPPLY, INC. • 805 EAST CERRITOS • ANAHEIM, CA 92805 • U.S.A.



1160 MUSTANG DR. SUITE 300  
DFW AIRPORT, TX 75261  
TEL: (817) 328-6600 FAX (972) 456-1015  
WWW.AEROGLEN.COM  
CAGE CODE 9V172  
ISO9001 / AS9100 / AS9120 REGISTERED  
PRI CERTIFICATION: 14-2127, 14-2128R

## PACKING SLIP

Print Date : Aug-02-2016 8:19 AM

Printed By : WBSH Print No. : 2

**No. 088281**

Pg:1/1

<b>Ship To :</b> [1]		<b>For : Account No. [AVIALL-DALLA]</b>				
AVIALL CENTRAL WAREHOUSE Attn: RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994		AVIALL Attn: SÉDRICK CLARK 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994				
S.O. No.	: 062948	Our Ref	:	Domestic AW :		
Cust P.O.	: 0045489565	Your Ref	:	Int'l AWB :		
Picked On	: Jul-29-2016	Spec Inst	:	Origin :		
Shipped On	: Aug-01-2016	Contract	:	Transpor :		
Ship Via	: DROP OFF	Lic No.	:	Nationali :		
F.O.B.	: DESTINATION	Expires	:	Trip/Flig :		
Terms : NET 30						
Our Contact : MERLE LANGTON						
Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	AS5194D0604 UID:140208  Rev: B Note: FITTING: ADAPTER,STR,AL PG:5 PER LOT #: 49434 REV: B MFG: B&E	DFN	450.00	450.00 EA	0.00	
<p>UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.</p>						
<p>ITEM AS5194D0604 = 28</p>  <p>BATCH 7364326896</p>  <p>MDO 08/04/16</p>						



1160 MUSTANG DR. SUITE 300  
DFW AIRPORT, TX 75261  
TEL: (817) 328-6600 FAX (972) 456-1015  
WWW.AEROGLEN.COM  
CAGE CODE 9V172  
ISO9001 / AS9100 / AS9120 REGISTERED  
PRI CERTIFICATION: 14-2127, 14-2128R

## CERTIFICATE OF CONFORMANCE

Print Date : Aug-02-2016 8:20 AM

Printed By : WBSH Print No. : 3

No. : 088281

Pg:1/1

Sold To : Account No. [AVIALL-DALLA]		Shipped To :	
AVIALL Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE RECEIVING DEPT. 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1426		AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994	
S.O. No. : 062948		Our Ref :	Domestic AW:
Customer P. : 0045489565		Your Ref :	Int'l AWB:
Issued Date : Jul-29-2016		Spec Inst :	Origin :
		Contract :	Transpor:
Ship Via	DROP OFF	License No. :	National:
F.O.B.	DESTINATION	Expires :	Trip/Flig :
Shipped Dat	Aug-01-201	Terms :	NET 30
Our Contact : MERLE LANGTON			

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	AS5194D0604  Pick Ticket / Packing Slip No. : 088281 Rev: B Note: FITTING: ADAPTER,STR,AL PG:5 PER LOT #: 49434 REV: B MFG: B&E	DFN	450.00EA (Qty. Back 0.00)	450.00		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY, V.P.

ORIGINAL (COPY)

B&E Mfg Company  
7562 Orangewood Ave Stanton Ca 90680  
www.bandemfg.com sales@bandemfg.com  
Tel 714-898-2269 Fax 714-897-9179



# B&E Mfg Company

## Certificate of Compliance

Customer:  
Sales Order No:  
Purchase Order No:  
Product:  
Lot No:  
Part Description :  
Quantity:

AERO-GLEN INTERNATIONAL LLC

28827

023669

AS5194D0604

49434

Adapter, Rev B

4,667

Same as AN816-6D

Rev 13

Assembly Parts (if Applicable)

Country of origin USA

B&E Mfg Co Certifies that the Product listed on this document were produced in accordance with all applicable customer and/or government drawings and specifications. The material used to fabricate the product were produced or purchased from qualified sources for which B&E Mfg co has Chemical & physical test reports or other evidence of conformance on file and is available for examination

Material meets DFAR Clause 252.225-7014 Alt 1 and DFAR 252.225-7009 Requirements

The logo features the word "Nadcap" in a stylized, italicized font, with a small circular emblem containing a gear-like pattern to the left of the text.

Tim Rusk  
Operations Manager

Friday, April 06, 2018

03/30/16

## CUSTOMS INVOICE/PACKING SHEET



4708255-00

Cust#: 30925  
 SOLD TO: AVIALL DISTRIBUTION GROUP  
 ATTENTION A/P DEPARTMENT  
 P.O. BOX 619048

DALLAS, TX 75261-9048 US

SHIPPER: KAPCO GLOBAL  
 1 INDUSTRIAL PARK RD.  
 CENTERBROOK, CT 06409

SHIP TO: AVIALL DISTRIBUTION GROUP  
 2750 REGENT BLVD.  
 2750 REGENT BLVD.

UPC VENDOR	INVOICE NO.	ON DOCK
000000	4708255-00	04/04/16
PROMISED	REQUEST	SHIPPED
04/04/16	04/04/16	
CUSTOMER P.O.		

FORWARD TO:

DFW AIRPORT, TX 75261 US

Pref. Routing FED EX GROUN

VAT#

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0045406495	10	MS29512-06		5000.00	EA				5000.00	0.00	5000.00

Desc: PACKING  
 PCAT: S  
 HS# 4016.93.0000

MFR- Name: PARKER HANNIFIN CORP  
 Revision: B  
 MFR- Batch: 0080253700  
 KAPCO GLOBAL CERTIFIES THAT WE ARE ACCREDITED AC-0056A FOR SHIPMENTS MADE FROM U.S. SITES. THE ITEM(S) IDENTIFIED HEREIN CONFORM TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD.  
 S/L: 15 YRS PER ARP5316  
 INSP BY: J. NEWCOMB 03/30/2016

442631-02

5000.00

TO FAA

Cure: 4Q2015

MX

ITEM MS29512-06=15

BATCH 7364227815

AWASHINGT  
04/04/16

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

SHIPPED UNDER NLR HS#8303.30.0010 - ECCN: 9A991.D

UNLESS OTHERWISE SPECIFIED ON LINE ITEM

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.



Terms of Sale - Incoterms-2010; EXW: Essex, CT

**CERTIFICATE OF CONFORMANCE**  
 WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

Pete Curti  
 PETE CURTI  
 CORPORATE VICE PRESIDENT OF QUALITY

Thank You For This Order  
 PACKING LIST

AVIALL-TRUE-CERTIFIED COPY | 10/25/2016 | Ship # 8003723899 | Line 110 | 7364227815 | Qty 12 | PO: PO34052

MAIL REMITTANCE TO:  
Parker Hannifin Corporation  
(659) 269-2361



Carrier Signature \_\_\_\_\_

O-ring Division  
Parker Hannifin Corporation  
(For Correspondence Only)  
P.O. Box 11751  
Lexington KY 40512-1751  
D.U.N.S. 05-682-5607



PACKING LIST  
371678

PAGE 1

DATE SHIPPED  
11/25/15

ATTENTION: Parker Hannifin Corporation  
CARRIER: c/o William & Associates, Inc.  
405 East 78th Street  
Bloomington, MN 55420-1299

Send all PREPAID freight bills with a copy  
of the Bill of Lading for PAYMENT to  
Parker Hannifin Corporation  
c/o William & Associates, Inc.  
405 East 78th Street  
Bloomington, MN 55420-1299

F.O.B.		SHIP VIA			
# BOXES	WEIGHT	PREFERRED SHIPP #: 979375			
TRACKING NUMBER					
		BIN	BAGS	AIAG	ASN
		109	3	AIAG	ASN
MASTER SHIP# 371944					

SOLD TO: 483996  
KAPCO VALTEC BREA WAREHOUSE  
3120 E ENTERPRISE ST  
BREA CA 92821

SHIP TO: 000  
KAPCO VALTEC  
ESSEX INDUSTRIAL PARK  
ESSEX, CT 06426

#### UPS 979-375

MAX WEIGHT PER BOX IS 40 LBS

ALL BAGS FOR A PARTICULAR LOT # BE SHIPPED TOGETHER

#### SHIPPING COMMENTS

- PUT ALL PAPERWORK INSIDE BOX, DO NOT STAPLE PAPERWORK TOGETHER
- PARTIALS ARE NOT ALLOWED UNLESS AUTHORIZED!!
- NO MORE THAN 4 BATCHES PER P/N

ITEM: 0001

SO/ITM: 510467/0001 PO: 448881-00

ORD QTY: 9000

PART#: N0602 A5315-906

B/O QTY: 0 REQ DATE: 12/23/15

CUST PART: MS29512-06

REV: B

SHIPPED QTY: 9000

BATCH: 0080251949 LOT: C0916270 CURE: 3Q2015 BATCH QTY: 1399 COO: MX

HARD(SH A): 68 TENS(PSI): 1611 ELONG(%): 254 SG: 1.27 MOD(PSI): 591

BATCH: 0080253700 LOT: C0021435 CURE: 4Q2015 BATCH QTY: 4317 COO: MX

HARD(SH A): 68 TENS(PSI): 1893 ELONG(%): 303 SG: 1.27 MOD(PSI): 555

BATCH: 0080253700 LOT: C0021435 CURE: 4Q2015 BATCH QTY: 3284 COO: MX

HARD(SH A): 68 TENS(PSI): 1893 ELONG(%): 303 SG: 1.27 MOD(PSI): 555

DESCRIPTION: PACKING

KLX AEROSPACE SOLUTIONS QUALITY CLAUSES PER QAP 33.0 05/08/15: ABCDHPU

V

#### GENERAL NOTES:

PRODUCT IS BEING PROCURED BASED UPON A  
LICENSING AGREEMENT BETWEEN KLX AEROSPACE SOLUTIONS  
AND KAPCO GLOBAL FOR HONEYWELL PROPRIETARY PRODUCTS.

THE ABOVE LINE ITEM(S) WILL MEET THE REQUIREMENTS OF  
KLX AEROSPACE SOLUTIONS QUALITY CLAUSES AS LISTED ON THIS PURCHASE  
ORDER. A LINK TO KLX AEROSPACE SOLUTIONS QAP 33 IS AVAILABLE AT  
[HTTP://KAPCO-GLOBAL.COM/SUPPLIER-SERVICES/SUPPLIER-LINKS](http://KAPCO-GLOBAL.COM/SUPPLIER-SERVICES/SUPPLIER-LINKS);  
HONEYWELL AEROSPACE HEADING, QAP 33.0 LINK.

IF PRODUCT IS SHELF LIFE SENSITIVE, THERE MUST BE A MINIMUM OF 80% SH  
ELF

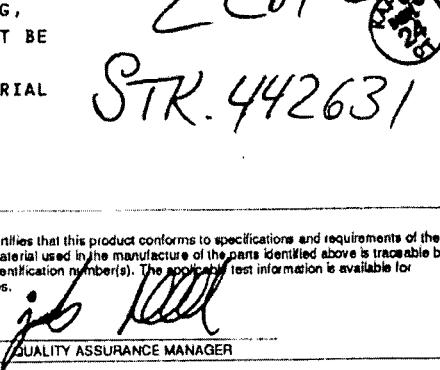
LIFE REMAINING ON PRODUCT AT TIME OF RECEIVAL AT KAPCO GLOBAL.

ALL CERTIFICATIONS MUST REFLECT LATEST REVISION LEVELS FOR DRAWING,  
MATERIALS AND PROCESS SPECS. ANY VARIANCE TO THIS REQUIREMENT MUST BE  
APPROVED BY KAPCO GLOBAL PRIOR TO SHIPMENT.

FOR HONEYWELL PROPRIETARY PARTS IF (A) IS INDICATED AFTER THE MATERIAL  
-- CONTINUED --

RECEIVED

DEC 02 2015

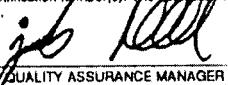
2 LOT'S  
STR. 442631  


#### PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which  
might cause contamination has been used in the manufacture or subsequent processing of material  
covered by this order.

We hereby certify that these goods were produced in compliance with all applicable requirements of  
section 8, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of  
the United States Department of Labor issued under section 14 thereof.

Parker O-Ring Division certifies that this product conforms to specifications and requirements of the  
above Purchase Order. Material used in the manufacture of the parts identified above is traceable by  
the listed Control Batch Identification number(s). The applicable test information is available for  
examination at our facilities.

By  JACOB NAVA QUALITY ASSURANCE MANAGER

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 30 DAYS

ICN: 442631-02, Doc Date: 12/4/2015 CERTIFIED TRUE COPY

MAIL REMITTANCE TO:  
ParkerHannifin Corporation  
(859) 268-2351



Carrier Signature \_\_\_\_\_

O-ring Division  
Parker Hannifin Corporation  
(For Correspondence Only)  
P.O. Box 11751  
Lexington KY 40512-1751  
D.U.N.S. 05-682-5607

PACKING LIST  
371678

ATTENTION CARRIER:  
Send all PREPAID freight bills with a copy  
of the Bill of Lading for PAYMENT to  
Parker Hannifin Corporation  
c/o William & Associates, Inc.  
405 East 78th Street  
Bloomington, MN 55420-1298

PAGE 2 DATE SHIPPED  
11/25/15

F.O.B.		SHIP VIA			
C		PREFERRED SHIPP # 979375			
# BOXES	WEIGHT	TRACKING NUMBER			
MASTER SHIP# 371944					

SOLD TO: 483996

KAPCO VALTEC BREA WAREHOUSE  
3120 E ENTERPRISE ST  
BREA CA 92821

SHIP TO: 000

KAPCO VALTEC  
ESSEX INDUSTRIAL PARK  
ESSEX, CT 06426

BIN 109 BAGS 3 AIAG AIAG ASN

UPS 979-375

MAX WEIGHT PER BOX IS 40 LBS

ALL BAGS FOR A PARTICULAR LOT # BE SHIPPED TOGETHER

\*\* SPECIAL REQS \*\*  
CURE DATE REQD

SHIPPING COMMENTS

1. PUT ALL PAPERWORK INSIDE BOX, DO NOT STAPLE PAPERWORK TOGETHER
2. PARTIALS ARE NOT ALLOWED UNLESS AUTHORIZED!!
3. NO MORE THAN 4 BATCHES PER P/N

OR

PROCESS ON THE KAPCO GLOBAL QC-101 PLANNING VENDOR MUST VERIFY IF THE SOURCE SUPPLYING THE MATERIAL OR COMPLETING THE PROCESS REQUIRES HONEYWELL APPROVAL.

TO VERIFY APPROVALS GO TO [HTTPS://WWW.SUPPLIER.HONEYWELL.COM](https://www.supplier.honeywell.com)  
(CONTACT KAPCO GLOBAL BUYER IF YOU DO NOT HAVE ACCESS)

IF MATERIAL OR PROCESS IS NOT LISTED ON THE HONEYWELL SITE VENDOR IS REQUIRED TO ADHERE TO APPROVALS LISTED WITHIN THE SPEC OR ADHERE TO APPROVED SOURCES AS DIRECTED BY THE SPEC.

PER HONEYWELL SPOC MANUAL (1.2.1), ALL APPLICABLE PURCHASE ORDER AND ENGINEERING REQUIREMENTS MUST BE FLOWED DOWN TO SUB-TIER SUPPLIERS, INCLUDING APPROVED SPECIAL PROCESSING PROVIDERS. SEE SPOC MANUAL (1.2.1) FOR SPECIFIC REQUIREMENTS.

ANY DEVIATION TO THIS PURCHASE PLANNER MUST BE APPROVED IN WRITING BY KAPCO GLOBAL SUPPLIER QUALITY OR PURCHASING AGENT PRIOR TO PRODUCTION.

PLANNER REVISION A-000

REFERENCE NUMBER: 66673

80 X SHELF LIFE REMAINING AT TIME OF RECEIPT

\*\* CURE DATE RESTRICTIONS \*\*

SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL, REVISION 26, 11/12/13  
PARTS WERE 100% VISUALLY INSPECTED

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order. We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

Parker O-Ring Division certifies that this product conforms to specifications and requirements of the above Purchase Order. Material used in the manufacture of the parts identified above is traceable by the listed Control Batch Identification number(s). The applicable test information is available for examination at our facilities.

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 30 DAYS

By JACOB NAVA QUALITY ASSURANCE MANAGER

ICN: 442631-02, Doc Date: 12/4/2015 CERTIFIED TRUE COPY



**Parker Hannifin Corporation**

O-Ring Division  
Parker Seal de Matamoros  
Diagonal Lorenzo De La Garza #13 Ciudad  
H. Matamoros, Tam. 87499, Mexico  
Phone: (859) 335-3000

--- NOTICE --- PAGE 1 OF 1  
**This is a C.B.I. Compound!**

C.B.I. is Parker's exclusive quality assurance  
program for Controlled Batch Identification,  
your assurance of reliability.

**CONFORMANCE CERTIFICATE FOR MATERIAL SHIPPED**

Parker O-Ring Division certifies that the material used in the manufacture of the parts identified below and called for on Purchase Order Number 448881-00 received by us from KAPCO VALTEC is traceable to C.B.I Number 0080253700 and that the material used conforms to the requirements of the specifications indicated below. The tests were performed in accordance with these specifications, and data supporting the indicated results are on file.

CUSTOMER PART NUMBER	PARKER PART NUMBER	COMPOUND	QUANTITY	CURE DATE	SHIP DATE
MS29512-06	A5315-906 REV:B TESTED AS: 3-906	N0602 -70	7601	4Q15	11/25/15
SPECIFICATION	REV		LOT	TESTED	
AMS-P-5315	B		C0021435	ON: 11/24/15	
TEST RESULTS		REQUIREMENTS		PARKER FINDINGS	
ASTM D297 HYDROSTAT	SPECIFIC GRAVITY	MIN	MAX		
ASTM D2240 SHORE A	HARDNESS	1.24	1.28	1.26	
ASTM D1414	TENSILE STRENGTH, PSI	60	70	67	
ASTM D1414	ELONGATION %	1000		1566	
		200		307	
FLUID TESTING					
ASTM D1414 ASTM D471	FUEL A VOLUME CHANGE	72 HRS @ 73F	0	10.0	2.0
ASTM D1414 ASTM D471	FUEL B VOLUME CHANGE DRY NECKDOWN	72 HRS @ 73F	0	50.0	27.0
			PASS		PASS

Testing Performed By PSDM Lab  
Diagonal Lorenzo De La Garza #13 Ciudad  
H. Matamoros, Tam. 87499, Mexico

CAGE CODE: SE397



No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.

Purchaser use only. Reproduce only in full. Data pertains to items referenced.

The recording of false, fictitious or fraudulent statements or entries on the certificate may be punishable as a felony under federal law.

The information contained herein is submitted as the privileged and confidential property of the Parker Hannifin Corporation pursuant to 6 U.S.C. Section 552 (b)(3) and (b)(4), the Freedom of Information Act, exemption Number 3 and Number 4. This information shall not be duplicated, used or disclosed in whole or in part outside the recipient organization without express written consent of the Parker Hannifin Corporation.

O-Ring Division  
**PARKER HANNIFIN CORPORATION**

By

JACOB NAVA  
Quality Assurance Manager

ICN: 442631-02, Doc Date: 12/4/2015 CERTIFIED TRUE COPY



Parker Hannifin Corporation  
PARKER SEALS DE MATAMOROS ORD  
DIAG. LORENZO DE LA GARZA #13  
CD IND. MATAMOROS TAM, MEXICO  
PHONE: (859) 335-3000

... NOTICE ...  
This is a C.B.I. Compound!

C.B.I. is Parker's exclusive quality assurance program for Controlled Batch Identification, your assurance of reliability.

CONFORMANCE CERTIFICATE FOR MATERIAL SHIPPED

Parker O-Ring Division certifies that the material used in the manufacture of the parts identified below and called for on Purchase Order Number 448881-00 received by us from KAPCO VALTEC is traceable by the Control Batch Identification (CBI) number(s): 0080251949 0080253700

Parker O-Ring Division also certifies that CBI tests have been performed on the batch of material used to manufacture such parts. These tests are pre-production batch acceptance tests and the results of such tests are set forth below. Data that supports these results is on file with Parker. See the applicable Parker catalog for further information concerning these preproduction tests.

SHIPMENT DATE: 11/25/15

CUSTOMER PART NUMBER	PARKER PART NUMBER	COMPOUND	QUANTITY				
MS29512-06	REV B A5315-906	N0602-70	9000				
PARKER FINDINGS:							
-----							
BATCH #	CURE	HARDNESS	TENSILE	ELONG	S.G.	MODULUS	QTY
0080251949	3Q15	68	1611	254	1.27	591	1399
0080253700	4Q15	68	1893	303	1.27	555	7601

THE REMAINING SHELF LIFE SHALL BE DETERMINED BY UTILIZING THE CURE DATE LISTED ABOVE AND APPLYING THE APPLICABLE SHELF LIFE GUIDELINES AS LISTED IN ARP 5316, ASSUMING PROPER STORAGE CONDITIONS.

No Mercury, Mercury compounds or Mercury bearing Instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.

Purchaser use only. Reproduce only in full. Data pertains to items referenced.

The recording of false, fictitious or fraudulent statements or entries on the certificate may be punishable as a felony under federal law.

The information contained herein is submitted as the privileged and confidential property of the Parker Hannifin Corporation pursuant to 5 U.S.C. Section 552 (b)(3) and (b)(4), the Freedom of Information Act, exemption Number 3 and Number 4. This information shall not be duplicated, used or disclosed in whole or in part outside the recipient organization without express written consent of the Parker Hannifin Corporation.

O-Ring Division  
PARKER HANNIFIN CORPORATION

By

Jacob Nava  
Quality Assurance Manager

ICN: 442631-02, Doc Date: 12/4/2015 CERTIFIED TRUE COPY



**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 88169

PART NUMBER: AN4C13A

REV: 3

LOT NUMBER: 81821

MANUFACTURED QUANTITY: 3,500

MILL HEAT NUMBER: 267103

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 03/22/16



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QUALITY ASSURANCE REPRESENTATIVE